

REP HEADLINE# 6269458 TRF# 329178
\$\$\$ MOD# 2: UNAPPROVED REV #3 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP SEP6/12 16.16
CHANGES *** WFTV-TV ***

ADV	#	ADV.	NAME	POLI/B	OBAMA/D	PRE/US
AGY	# 1292	AGY.	NAME	GREER, MARGOLIS, MITCHELL		

ORDER # _____ CONTRACT # 6269458
WASHINGTON, DC 20007

CLASS: NATL. LOCAL REGIONAL
ICE) _____

FLIGHT DATES SEP4/12 SEP10/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDLE

DATE SEP6/12 16.16

RE: P-1000

TO JENNIE
FR JULIE
REV LINE 71
TTL\$ \$143710
PLS CFM, THX 9/6

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

ALL INVOICES ARE TO BE SIGNED
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

		REP : CD: TIME PERIOD : LGTH : SEC : RATE : START : END : SPTS: WEEK : DAYS : TOTL: :LINE#:	DATE : DATE : /WK: INVT : :SPTS:					
AGENCY ADVERTISER CODE =		AGENCY EST# = 1536						
AGENCY PRODUCT CODE =								
71	S 800P-900P	30	\$3,600.00	9/9	9/9	0	SUN	0
PROGRAM : ONCE UPON A TIME								
ORD COM1: PRGM CHANGE ONCE UPON A TIME								
THIS IS A MAKE-GOOD FOR SEP9 ON LINE-39 FOR 1 SPOT/WK								

REP HEADLINE# 6269458 TRF# 329178
\$\$\$ MOD# 2: UNAPPROVED REV #3 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
ORDER WORKSHEET

HARRIS REPORT FROM REP
CHANGES *** WFTV-TV ***
SEP6/12 16.16

LINE#:	REP :	CD:	TIME	PERIOD	: LGTH :	SEC :	RATE	: START :	END :	SPTS:	WEEK :	DAYs	:TOTL:
LINE#:	:	:	:	:	:	:	:	DATE :	DATE :	/WK:	INVT :	:	:SPTS:
SEP/12	143710.00												

CONTRACT TOTAL 143710.00
TOTAL SPOTS 144

MARKET TOTALS \$487,655 WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% CABL 0%
SVC- NSI
DEMONS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE